

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug Court Subaccount
FY 2011 - 2012
Payment Issue Date: 10/07/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$67,127.37	\$67,127.37
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$1,801.46	\$1,801.46
BUTTE COUNTY	\$31,083.94	\$31,083.94
CALAVERAS COUNTY	\$3,808.73	\$3,808.73
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$24,433.15	\$24,433.15
DEL NORTE COUNTY	\$1,680.04	\$1,680.04
EL DORADO COUNTY	\$11,755.28	\$11,755.28
FRESNO COUNTY	\$50,643.81	\$50,643.81
GLENN COUNTY	\$11,378.51	\$11,378.51
HUMBOLDT COUNTY	\$13,856.37	\$13,856.37
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$1,533.92	\$1,533.92
KERN COUNTY	\$23,371.32	\$23,371.32
KINGS COUNTY	\$3,119.77	\$3,119.77
LAKE COUNTY	\$10,400.40	\$10,400.40
LASSEN COUNTY	\$3,599.26	\$3,599.26

	Gross Claim	Total
LOS ANGELES COUNTY	\$371,739.86	\$371,739.86
MADERA COUNTY	\$10,869.27	\$10,869.27
MARIN COUNTY	\$7,031.34	\$7,031.34
MARIPOSA COUNTY	\$2,395.73	\$2,395.73
MENDOCINO COUNTY	\$13,069.61	\$13,069.61
MERCED COUNTY	\$28,317.57	\$28,317.57
MODOC COUNTY	\$6,750.92	\$6,750.92
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$13,311.12	\$13,311.12
NAPA COUNTY	\$12,543.12	\$12,543.12
NEVADA COUNTY	\$13,263.05	\$13,263.05
ORANGE COUNTY	\$121,208.53	\$121,208.53
PLACER COUNTY	\$12,542.61	\$12,542.61
PLUMAS COUNTY	\$10,450.37	\$10,450.37
RIVERSIDE COUNTY	\$89,523.11	\$89,523.11
SACRAMENTO COUNTY	\$78,245.23	\$78,245.23
SAN BENITO COUNTY	\$1,106.68	\$1,106.68
SAN BERNARDINO COUNTY	\$90,731.55	\$90,731.55
SAN DIEGO COUNTY	\$100,888.99	\$100,888.99
SAN FRANCISCO COUNTY	\$65,419.73	\$65,419.73
SAN JOAQUIN COUNTY	\$37,980.72	\$37,980.72
SAN LUIS OBISPO COUNTY	\$28,604.12	\$28,604.12

	Gross Claim	Total
SAN MATEO COUNTY	\$29,484.13	\$29,484.13
SANTA BARBARA COUNTY	\$21,386.22	\$21,386.22
SANTA CLARA COUNTY	\$89,962.36	\$89,962.36
SANTA CRUZ COUNTY	\$22,927.33	\$22,927.33
SHASTA COUNTY	\$15,026.48	\$15,026.48
SIERRA COUNTY	\$1,332.46	\$1,332.46
SISKIYOU COUNTY	\$3,877.67	\$3,877.67
SOLANO COUNTY	\$11,444.34	\$11,444.34
SONOMA COUNTY	\$22,696.95	\$22,696.95
STANISLAUS COUNTY	\$23,118.83	\$23,118.83
SUTTER COUNTY	\$9,347.28	\$9,347.28
TEHAMA COUNTY	\$8,451.74	\$8,451.74
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$9,873.98	\$9,873.98
TUOLUMNE COUNTY	\$12,148.78	\$12,148.78
VENTURA COUNTY	\$20,004.55	\$20,004.55
YOLO COUNTY	\$15,157.87	\$15,157.87
YUBA COUNTY	\$4,446.66	\$4,446.66
Total	\$1,696,274.19	\$1,696,274.19